

OPIA Risk Management System

Comparative Averages - DDD Community

*Report on Data Collected Between
Friday, June 30, 2017 And Saturday, June 30, 2018*

Quality Domain		Inspection and Program Review					Incident Reporting and Management		Abuse/Neglect Investigation			Financial Audits			
Quality Indicator		Licensed Residential Capacity (LRC)	Size of agency based on LRC	Provisional Licenses		Multiple Provisional Licenses	Unusual Incident Reporting Timeliness		Failure to Submit Invtn Rpts	Substantiated Investigations		Repeat Victims	Audit Submission	Deficit Fund Balance	
Threshold		N/A	N/A	N/A	10%	1	3.0	N/A	30%	N/A	N/A	1	No	Yes	
Indicator Operational Definition		Maximum # of individual who can reside at an agency	TIER 1 (101 or more), TIER 2 (51 to 100), TIER 3 (1 to 50), TIER 4 (0)	Number of licenses issued	% of licenses that were provisional	Number of sites which had more than one provisional license	Average # of days between date known to staff and date reported	Avg for last 3 mnths of period	% of missing reports compared to those due	Number of incidents which SRU investigated	# of incidents SRU substantiated	Number of SRs who were involved in 2 or more <u>substantiated</u> SRU invstgns	Agency submitted an audit	Agency's audit identified a deficit fund balance	
Agency															
Gray fields indicate no involvement															Thresholds Triggered:
		0.0		0.0	1.6%	0.0	0.94	0.6	4.1%	0.1	0.0	0.0		0.2	
Tier 1 (LRC of 101 or more)		225.1	Tier 1	54.0	1.6%	0.2	2.43	2.0	6.1%	10.5	2.6	0.2		0.5	
Tier 2 (LRC of 51 to 100)		78.8	Tier 2	18.3	0.6%	0.0	2.21	1.8	9.6%	3.5	0.6	0.1		0.6	
Tier 3 (LRC of 1 to 50)		19.6	Tier 3	4.5	1.1%	0.0	3.31	1.6	10.7%	1.0	0.1	0.0		0.7	

Thresholds Triggered: